

Quotation Request //

US Government Printing Office

Agency Publishing Services
732 North Capitol Street, NW
Washington DC 20401-0001

JACKET:352-389

Quotations are Due By:

(Eastern Time)10:00 AM on 03/25/2009

Submit Fax Quotes to:00000000

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: Public Affairs Brochure

QUANTITY: 1017 brochures, plus 13 QARCS and one (1) copy of the completed product to the Government Printing Office (see Distribution).

"GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at www.gpo.gov/printforms/pdf/contractdisputes.pdf. This June 2008 clause also cancels and supercedes any other disputes language currently included in existing contractual actions".

-----FAX ALL QUOTES TO AST 1, 202-512-1551. NO LATE QUOTES WILL BE ACCEPTED-----

TRIM SIZE: 16 x 8", folded to 8 x 8"

PAGES: 2

SCHEDULE:

Furnished Material will be available for pickup by 03/25/2009

Deliver complete (to arrive at destination) by 04/08/2009

QUALITY LEVEL: 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

Brochure prints text, line matter, illustrations, and images in four color process with some text reversing out to appear white. Brochure bleeds on all four sides on the face and back. After printing, coat face and back with a clear, non-yellowing gloss varnish.

MATERIAL FURNISHED: Contractor to pickup at GPO. .

One CD-ROM generated on an IBM computer system Windows XP SP2, using Adobe InDesign, Illustrator, and Photoshop CS3. Files are supplied in native format. Fonts are furnished.

One set of color visuals. One GPO form 952-disk information sheet.

Prior to image processing, the contractor is responsible for performing a basic check (preflight) of the furnished publishing files to assure accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the contract administrator. Contractor must notify the Government as soon as necessary in order to comply with the shipping schedule.

In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet assigned quality level.

When required by the Government, the contractor shall make minor revisions to the electronic files. Prior to

making revisions, the contractor shall copy the furnished files and make all changes to the copy.

Upon completion of each order, the contractor must furnish final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
JCP Code* L10, Litho Coated Cover, White, Basis Size 20 X 26" Basis Weight 100 lb.

COLOR OF INK:

Four color process

PRINT PAGE: Head to Head

MARGINS:

Bleeds all four sides on face and back.

BINDING:

Fold in half, title panel out, to 8 x 8". Score on fold.

PACKING:

Pack suitably per shipping container.

DISTRIBUTION:

Deliver 1,000 copies and GFM to Brett A. Bearce (202-521-0476), Millennium Challenge Corp, 875 15th Street NW, Washington, DC 20005. Inside delivery required.

Deliver 15 copies, marked "File Copies" to: Library of Congress, Madison Building, Anglo-American Acquisition Division, Government Documents Section, C Street (between 1st & 2nd), SE, Washington, DC 20540.

Deliver 2 copies marked "Depository Copies, Item 1089" to: U. S. Government Printing Office, Depository Receiving Section, 44 H Street, NW Loading Dock, Washington, DC 20401. Any cartons containing "Depository Copies", that are mailed to the GPO's Depository Receiving Section must be clearly marked to indicate the total number of cartons in the mailing. For example: 1 of 3; 2 of 3; 3 of 3.

Deliver 1 copy to: U.S. Government Printing Office, Customer Services Department, Agency Publishing Services, AST 1, Mail Stop CSAPS, Room C-838, 732 North Capitol Street, NW, Washington, DC 20401
Attn: Contracting Officer, 202-512-0455 (Jkt. No. 352-389).

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Electronic media
P-10. Process Color Match	Electronic media

QUALITY ASSURANCE RANDOM COPIES: The contractor will be required to a certificate furnished by GPO certifying that the 13 copies were selected as directed. Business Reply Mail labels will be furnished for mailing the copies. The copies are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket, and Purchase Order Numbers, must be furnished with billing as evidence of mailing.